

Date: \_\_\_\_\_  
 Project: \_\_\_\_\_  
 Inspected by: \_\_\_\_\_

Type of Inspection:    ☐ Routine Weekly    ☐ Rain Event (0.5" or more)

## CONSTRUCTION SITE INSPECTION AND MAINTENANCE LOG

(To be completed by Trained Individual/Project Manager)

All approved stormwater pollution prevention practices shall be inspected and maintained as needed to ensure continued performance of their intended function during construction and shall continue until the entire site has been stabilized and an IDEM Notice of Termination (State Form 51514) has been issued. An inspection of the project site must be completed by the end of the next business day following each measurable storm event (0.5" or greater). If there are no measurable storm events within a given week, the site should be monitored at least once in that week. Maintenance and repair shall be conducted in accordance with the approved stormwater pollution prevention (SWP3) plan. This log shall be kept as a permanent record and must be made available to town stormwater inspectors, within forty-eight (48) hours upon request.

Yes	No	N/A	BMP	Description
			Permit Posting	Rule 5 Permit Information (NOI) and Town of Merrillville Stormwater Permit properly posted?
			Street Sweeping	Public roads at intersections with site access roads being kept clear of sediment, debris, and mud?
			Stabile Entrance	Temporary construction entrance being maintenance?
			Silt Fence	Silt fence (or equivalent) installed properly and being maintained?
			Concrete Washout	Washout areas properly sited, clearly marked, and being utilized?
			Inlet Protection	Inlet protection devices installed and being maintained?
			Temporary Seeding	All areas of bare soil that have been inactive for 14 days or more are seeded?
			Erosion Blanket	All slopes 3:1 or greater that are at final grade are protected from erosion through the implementation of acceptable soil stabilization practices?
			Dewatering Bags	Dewatering structures functioning properly?
			Outfall Monitoring	All stormwater outfalls free of any noticeable pollutant discharges (including sediment)?
			Check Dams	Check dams are installed properly and being maintained?
			Staging Area	Construction staging and parking areas are being utilized as indicated on the plans?
			Soil Stockpiles	Soil stockpiles have been temporary seeded and has perimeter silt fence?
			Sediment Traps	Sediment traps have been installed in the proper location and are being maintained?
			Sensitive Areas	"Sensitive" areas designated on plan sheets clearly marked on-site and avoided?
			Fueling Areas	Bulk fueling area(s) have proper containment, spill kits and no signs of leaks or spills?
			Spill Response	Spill response equipment, emergency contact info. are accessible by all?
			Sequencing	Construction sequence is being followed according to the approved SWP3?
			Containment	Solid waste is properly contained?
			Hazmat Controls	Hazardous materials, waste or otherwise are properly handled and stored?
			Corrective Actions	Previously recommended corrective actions been implemented?
			Other:	
			Other:	

\*\*\*If you answered "no" to any of the above questions, describe any corrective action which must be taken to remedy the problem and when the corrective actions are to be completed\*\*\*